

Work Order ID 78418

78418

Page 1

January-09-12 9:02:24 AM

Item ID: D350-607-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket, LH
 Start Date: 09/01/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 17/01/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/09 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	Rev A

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-041 CHG008								

8/12/01/19 MLJ 12-1-17 ①

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

SP 12-01-17.

120	Small Fab	0.00							
120									
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D350-607								
	Seal support gusset seam with white sikaflex-291								
	Batch: <u>120705-119000</u>								
	Expiry date: <u>12-8.</u>								

1 BL 12-1-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.00							
Quality Control	*****Ensure label for weight capacity is correct*****								
140	Pick Kit	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150									
QC	Memo	0.00							
Quality Control									

SP 12-01-19.

8/26/18

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Item ID: D350-607-041

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 17/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

12/1/23
1012-01-20
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 1

Work Order ID: 78418

78418

Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:M05.09.02Added D2856-400-720KJ/JLM

IPP Rev:N 07-12-21 ECN1068 DD

IPP Rev:O as

per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-241 *D350-607-241* Basket Clamp Assembly		Manufactured	No			140	Each	4.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				PKG12		-1							
				77875		4							
				PKG13		5							
D2221 *D2221* 350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
D2512 *D2512* Basket Lid 205/350		Manufactured	No			110	Each	0.0000	1	1			
D2022-101 *D2022-101* Spacer		Manufactured	No			110	Each	102.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		102							
				73307		42							
				77047		60							

5

78436.

78435

** 377875 SP 12-01-18.

** 1 BK 12-1-18.

** 1 BK 12-1-18.

** 2 SP 12-01-17.

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110

Each

10.0000

1

1

D2258-200

Placard 200lb

**

SP

Location

Loc Qty

Loc Code

ST505

10

71180

5

76656

5

D2332-041

Manufactured No

110

Each

7.0000

1

1

D2332-041

Lid Prop Assembly 6.69" long

**

SP

Location

Loc Qty

Loc Code

ST512

7

75193

7

D2530

Manufactured No

110

Each

18.0000

1

1

D2530

Handle Weldment

**

SP

Location

Loc Qty

Loc Code

ST506

18

76087

8

77030

10

D2535

Manufactured No

110

Each

76.0000

2

2

D2535

Spring

**

SP 12-01-17

Location

Loc Qty

Loc Code

ST504

76

71117

26

77488

50

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 78418

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2537	Manufactured	No	110	Each	34.0000	2	2
-------	--------------	----	-----	------	---------	---	---

D2537

Bushing

**

Location

Loc Qty

Loc Code

ST504

34

73344

3

76088

31

SP
1X M76088

1X

D2728-3

Manufactured No

110 Each

0.0000

2

2

D2728-3

Dart Logo label

**

M15050 SP

D2931

Manufactured No

110 Each

534.0000

2

2

D2931

Bumper

**

SP

Location

Loc Qty

Loc Code

ST504

534

46064

534

2X

AN3-16A

Purchased No

110 Each

117.0000

2

2

AN3-16A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST352

117

117441

49

118628

68

2X

AN4-7A

Purchased No

110 Each

161.0000

2

2

AN4-7A

Bolt

**

SP 12-01-17

Location

Loc Qty

Loc Code

ST356

161

117514

161

2X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78418

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A	Purchased	No	110	Each	179.0000	1	1
AN4-22A						**	SP
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST359	179	
116419	49	
117313	30	
118628	100	

AN4-24A	Purchased	No	110	Each	55.0000	1	1
AN4-24A						**	SP
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST359	55	
117514	55	

AN5-17A	Purchased	No	110	Each	96.0000	4	4
AN5-17A						**	SP
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	50	
119438	50	
ST338	46	
117872	42	
119449	4	

AN960JD8	NAS1149DN832	Purchased	No	110	Each	0.0000	2	2
AN960.ID8						**	SP	
Washer								

AN960JD416	NAS1149D0463J	Purchased	No	110	Each	0.0000	2	2
AN960.ID416						**	SP	
Washer								

m 119717
~~m 112608~~
~~m 119075~~
 SP 12-01-17
 m 119075

January-09-12 9:02:28 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased No

110 Each

8.0000

2

2

***AN960.ID416I ***

Washer

**

m118131 SP

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000

4

4

AN960.ID516

Washer

**

m118206 SP

AN970-4 Purchased No

110 Each

109.0000

4

4

AN970-4

Washer

**

~~m117505~~
SP

Location

Loc Qty

Loc Code

ST344

109

115936

11

116900

1

117795

97

MS20600-AD4W3 Purchased No

110 Each

1,025.000

2

2

MS20600-AD4W3

Cherry Rivets

**

SP 12-01-17

Location

Loc Qty

Loc Code

ST321

892

111636

36

117505

111

117601

35

118626

710

WA018

133

107939

133

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78418

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Parent Item: D350-607-041

D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 09/01/2012

Required Date: 17/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

6,189.000

2

2

MS21042I 3

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

6189

117441

16

117885

32

118451

5

118927

3

119017

5610

119075

523

2x

MS21042L4

Purchased

No

110

Each

8,007.000

4

4

MS21042I 4

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

8007

117441

51

117601

342

118451

133

119017

2481

119075

5000

1x

MS21042L5

Purchased

No

110

Each

2,050.000

4

4

MS21042I 5

Nut

**

SP B-01-17.

Location

Loc Qty

Loc Code

ST300

2050

116105

5

116548

43

117611

50

118179

452

119109

1500

4x

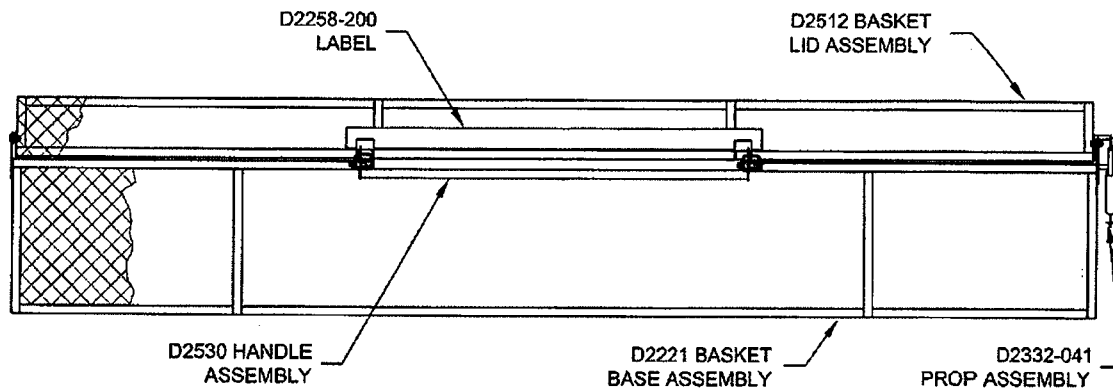
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

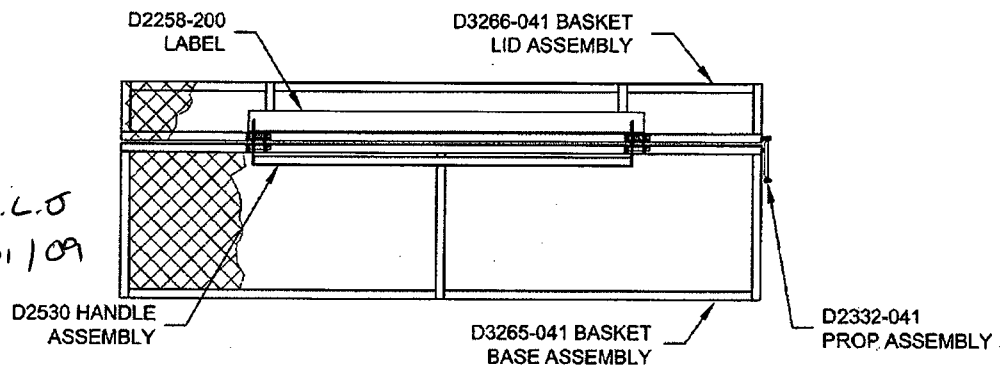
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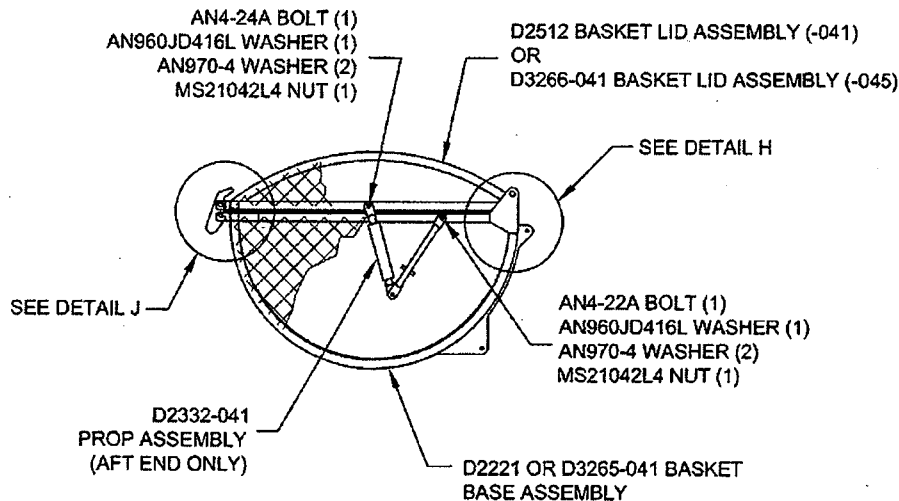
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

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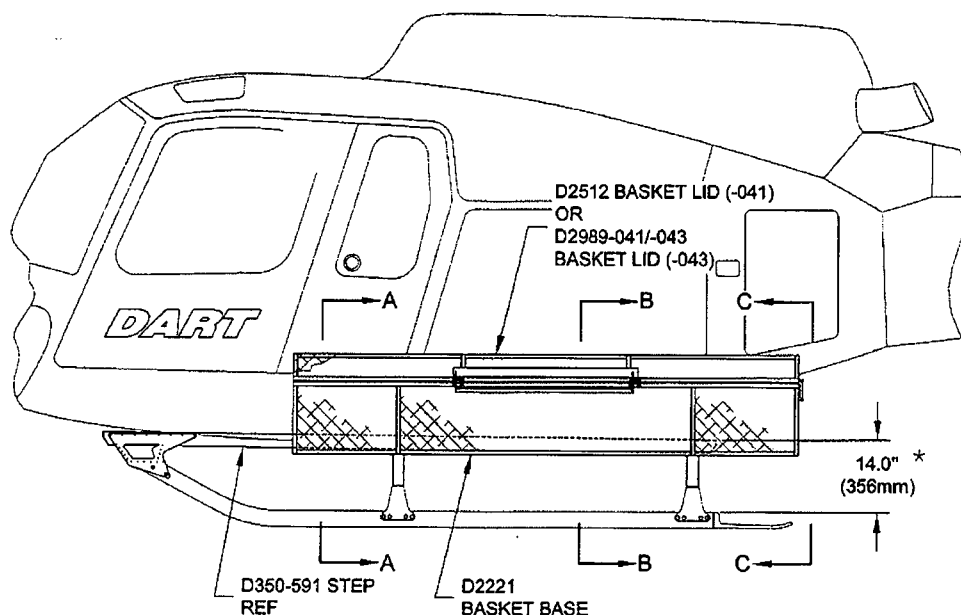
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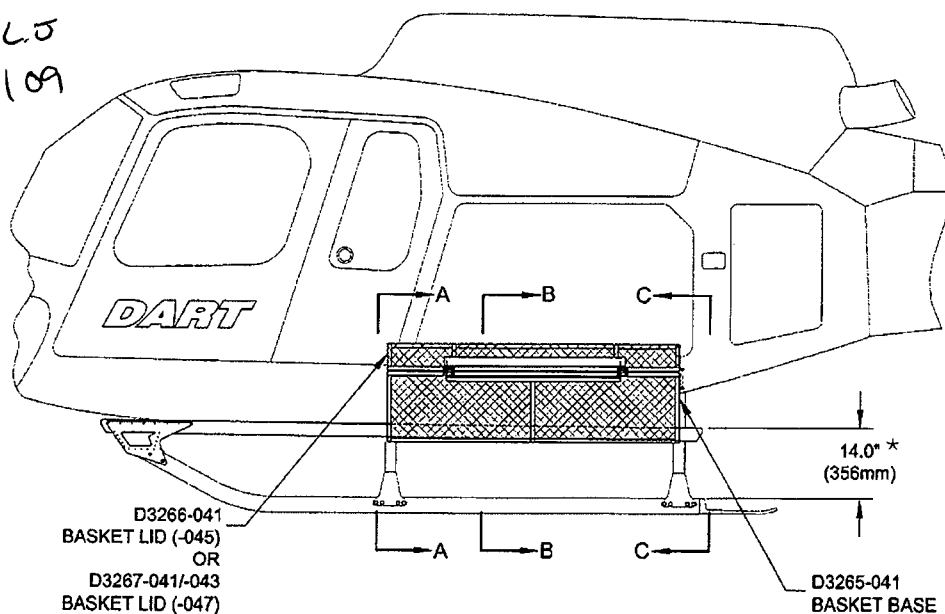
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**Figure 1a – D350-607-041 Heli-Utility-Basket™ Installation, or
D350-607-043 Heli-Utility-Basket™ Installation**
(LH Installation Shown, RH Opposite)



**Figure 2a – D350-607-045 Heli-Utility-Basket™ Installation, or
D350-607-047 Heli-Utility-Basket™ Installation**
(LH Installation Shown, RH Opposite)

* Proper position for step installation on high gear only

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